

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor	Invoice #	114803-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	09/30/12
Estimate Number	907916	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/16/12
Station	WRAZ	Order #	114803
Account Executive	N Welte	Alt Order #	06218182
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	09/07/12 - 09/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	830-9a Sun	8:30-9a								
	WRAZ				09/03/12 to 09/09/12	1x	----- 1				
	WRAZ			Su	09/09/12	:30	8:54 AM	PM12- 113TH	\$85.00		1
	WRAZ				09/10/12 to 09/16/12	1x	----- 1				
	WRAZ			Su	09/16/12	:30	8:55 AM	PM12- 106TH	\$85.00		2
2	WRAZ	X-Factor	X-Factor								
	WRAZ				09/10/12 to 09/16/12	1x	-- 1----				
	WRAZ			W	09/12/12	:30	9:40 PM	PM12- 106TH	\$3,000.00		1
3	WRAZ	WRAL's 10p News On Fox 50	Late News								
	WRAZ				09/03/12 to 09/09/12	1x	---- 1--				
	WRAZ			F	09/07/12	:30	10:36 PM	PM12- 113TH	\$400.00		1
	WRAZ				09/10/12 to 09/16/12	1x	---- 1--				
	WRAZ			F	09/14/12	:30	10:21 PM	PM12- 106TH	\$400.00		2
4	WRAZ	WRAL's 10p News On Fox 50	Late News								
	WRAZ				09/10/12 to 09/10/12	1x	1-----				
	WRAZ			M	09/10/12	:30	10:14 PM	PM12- 113TH	\$400.00		1
5	WRAZ	WRAL's 10p News On Fox 50	Late News								
	WRAZ				09/13/12 to 09/13/12	1x	--- 1---				
	WRAZ			Th	09/13/12	:30	10:52 PM	PM12- 106TH	\$400.00		1
6	WRAZ	WRAL's 10p News On Fox 50	Late News								
	WRAZ				09/10/12 to 09/16/12	1x	----- SS				
	WRAZ			Su	09/16/12	:00			\$400.00	Unresolved	1
7	WRAZ	WRAL's 10p News On Fox 50	Late News								
	WRAZ				09/12/12 to 09/12/12	1x	-- 1----				
	WRAZ			W	09/12/12	:30	10:57 PM	PM12- 106TH	\$400.00		1

Aired Spots

8

<u>Gross Total</u>	\$5,170.00	
<u>Agency Commission</u>	\$775.50	
<u>Net Amount Due</u>	\$4,394.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.